



MISSOURI DEPARTMENT OF REVENUE
OFFICE OF TAXPAYER SERVICES
SPECIAL EVENTS SALES TAX REPORT

FORM 2360 (REV. 7-2006)	COMPLETED BY DOR
	NAME OF EVENT
	DATE
	CITY LOCATION / CODE Branson Convention Center/07966
	COUNTY LOCATION / CODE Taney/213

If you have a valid Missouri Retail Sales License and if you intend to report these sales on a regular sales tax return, enter your sales tax number here: _____ . Do you currently have a location for _____ (city), _____ (county) where the event was held? If not a location will be opened for you. Please mail this report to our office or e-mail the information to: _____ .

If you do not have a valid Missouri Retail Sales License: At the end of the event, list the total amount of your sales in column 2. Compute the tax due by multiplying column 2 by the appropriate tax rate for this location. Enter amount of tax in column 4. This report along with your remittance must be returned to the address below by _____ to avoid late charges.

Please send a check or money order only. Do not send cash.

COLUMN 1 DATE(S) OF THE EVENT	COLUMN 2 GROSS RECEIPTS	COLUMN 3 TAX RATE	COLUMN 4 TAX DUE
	\$	8.6%	\$

USE THESE COLUMNS IF YOU HAVE QUALIFYING FOOD SALES.

COLUMN 1 DATE(S) OF THE EVENT	COLUMN 2 GROSS RECEIPTS	COLUMN 3 TAX RATE	COLUMN 4 TAX DUE
	\$	5.6%	\$

THIS REPORT IS SUBJECT TO ALL PROVISIONS SET FORTH BY THE MISSOURI DEPARTMENT OF REVENUE SALES TAX RULES AND REGULATIONS.

BUSINESS NAME	
TAXPAYER NAME	
ADDRESS	
CITY, STATE, ZIP CODE	PHONE

Please mail this form and your remittance to:
MO DEPT OF REVENUE
ATT: KIM BREWER
149 PARK CENTRAL SQ RM 313
SPRINGFIELD MO 65806

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

SIGNATURE	DATE
▶	

MISSOURI DEPARTMENT OF REVENUE - TAX CHART FOR RATE OF 9.6%

SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX
0.00 - 0.04	0.00	8.28 - 8.38	0.80	16.62 - 16.71	1.60	24.95 - 25.04	2.40	33.28 - 33.38	3.20	41.62 - 41.71	4.00	49.95 - 50.04	4.80
0.05 - 0.15	0.01	8.39 - 8.48	0.81	16.72 - 16.82	1.61	25.05 - 25.15	2.41	33.39 - 33.48	3.21	41.72 - 41.81	4.01	50.05 - 50.15	4.81
0.16 - 0.25	0.02	8.49 - 8.59	0.82	16.83 - 16.92	1.62	25.16 - 25.25	2.42	33.49 - 33.59	3.22	41.82 - 41.92	4.02	50.16 - 50.25	4.82
0.26 - 0.36	0.03	8.60 - 8.69	0.83	16.93 - 17.02	1.63	25.26 - 25.36	2.43	33.60 - 33.69	3.23	41.93 - 42.02	4.03	50.26 - 50.36	4.83
0.37 - 0.46	0.04	8.70 - 8.79	0.84	17.03 - 17.13	1.64	25.37 - 25.46	2.44	33.70 - 33.79	3.24	42.03 - 42.13	4.04	50.37 - 50.46	4.84
0.47 - 0.57	0.05	8.80 - 8.90	0.85	17.14 - 17.23	1.65	25.47 - 25.56	2.45	33.80 - 33.90	3.25	42.14 - 42.23	4.05	50.47 - 50.56	4.85
0.58 - 0.67	0.06	8.91 - 9.00	0.86	17.24 - 17.34	1.66	25.57 - 25.67	2.46	33.91 - 34.00	3.26	42.24 - 42.34	4.06	50.57 - 50.67	4.86
0.68 - 0.77	0.07	9.01 - 9.11	0.87	17.35 - 17.44	1.67	25.68 - 25.77	2.47	34.01 - 34.11	3.27	42.35 - 42.44	4.07	50.68 - 50.77	4.87
0.78 - 0.88	0.08	9.12 - 9.21	0.88	17.45 - 17.54	1.68	25.78 - 25.88	2.48	34.12 - 34.21	3.28	42.45 - 42.54	4.08	50.78 - 50.88	4.88
0.89 - 0.98	0.09	9.22 - 9.32	0.89	17.55 - 17.65	1.69	25.89 - 25.98	2.49	34.22 - 34.31	3.29	42.55 - 42.65	4.09	50.89 - 50.98	4.89
0.99 - 1.09	0.10	9.33 - 9.42	0.90	17.66 - 17.75	1.70	25.99 - 26.09	2.50	34.32 - 34.42	3.30	42.66 - 42.75	4.10	50.99 - 51.09	4.90
1.10 - 1.19	0.11	9.43 - 9.52	0.91	17.76 - 17.86	1.71	26.10 - 26.19	2.51	34.43 - 34.52	3.31	42.76 - 42.86	4.11	51.10 - 51.19	4.91
1.20 - 1.29	0.12	9.53 - 9.63	0.92	17.87 - 17.96	1.72	26.20 - 26.29	2.52	34.53 - 34.63	3.32	42.87 - 42.96	4.12	51.20 - 51.29	4.92
1.30 - 1.40	0.13	9.64 - 9.73	0.93	17.97 - 18.07	1.73	26.30 - 26.40	2.53	34.64 - 34.73	3.33	42.97 - 43.06	4.13	51.30 - 51.40	4.93
1.41 - 1.50	0.14	9.74 - 9.84	0.94	18.08 - 18.17	1.74	26.41 - 26.50	2.54	34.74 - 34.84	3.34	43.07 - 43.17	4.14	51.41 - 51.50	4.94
1.51 - 1.61	0.15	9.85 - 9.94	0.95	18.18 - 18.27	1.75	26.51 - 26.61	2.55	34.85 - 34.94	3.35	43.18 - 43.27	4.15	51.51 - 51.61	4.95
1.62 - 1.71	0.16	9.95 - 10.04	0.96	18.28 - 18.38	1.76	26.62 - 26.71	2.56	34.95 - 35.04	3.36	43.28 - 43.38	4.16	51.62 - 51.71	4.96
1.72 - 1.82	0.17	10.05 - 10.15	0.97	18.39 - 18.48	1.77	26.72 - 26.81	2.57	35.05 - 35.15	3.37	43.39 - 43.48	4.17	51.72 - 51.81	4.97
1.83 - 1.92	0.18	10.16 - 10.25	0.98	18.49 - 18.59	1.78	26.82 - 26.92	2.58	35.16 - 35.25	3.38	43.49 - 43.59	4.18	51.82 - 51.92	4.98
1.93 - 2.02	0.19	10.26 - 10.36	0.99	18.60 - 18.69	1.79	26.93 - 27.02	2.59	35.26 - 35.36	3.39	43.60 - 43.69	4.19	51.93 - 52.02	4.99
2.03 - 2.13	0.20	10.37 - 10.46	1.00	18.70 - 18.79	1.80	27.03 - 27.13	2.60	35.37 - 35.46	3.40	43.70 - 43.79	4.20	52.03 - 52.13	5.00
2.14 - 2.23	0.21	10.47 - 10.57	1.01	18.80 - 18.90	1.81	27.14 - 27.23	2.61	35.47 - 35.56	3.41	43.80 - 43.90	4.21	52.14 - 52.23	5.01
2.24 - 2.34	0.22	10.58 - 10.67	1.02	18.91 - 19.00	1.82	27.24 - 27.34	2.62	35.57 - 35.67	3.42	43.91 - 44.00	4.22	52.24 - 52.34	5.02
2.35 - 2.44	0.23	10.68 - 10.77	1.03	19.01 - 19.11	1.83	27.35 - 27.44	2.63	35.68 - 35.77	3.43	44.01 - 44.11	4.23	52.35 - 52.44	5.03
2.45 - 2.54	0.24	10.78 - 10.88	1.04	19.12 - 19.21	1.84	27.45 - 27.54	2.64	35.78 - 35.88	3.44	44.12 - 44.21	4.24	52.45 - 52.54	5.04
2.55 - 2.65	0.25	10.89 - 10.98	1.05	19.22 - 19.32	1.85	27.55 - 27.65	2.65	35.89 - 35.98	3.45	44.22 - 44.31	4.25	52.55 - 52.65	5.05
2.66 - 2.75	0.26	10.99 - 11.09	1.06	19.33 - 19.42	1.86	27.66 - 27.75	2.66	35.99 - 36.09	3.46	44.32 - 44.42	4.26	52.66 - 52.75	5.06
2.76 - 2.86	0.27	11.10 - 11.19	1.07	19.43 - 19.52	1.87	27.76 - 27.86	2.67	36.10 - 36.19	3.47	44.43 - 44.52	4.27	52.76 - 52.86	5.07
2.87 - 2.96	0.28	11.20 - 11.29	1.08	19.53 - 19.63	1.88	27.87 - 27.96	2.68	36.20 - 36.29	3.48	44.53 - 44.63	4.28	52.87 - 52.96	5.08
2.97 - 3.07	0.29	11.30 - 11.40	1.09	19.64 - 19.73	1.89	27.97 - 28.06	2.69	36.30 - 36.40	3.49	44.64 - 44.73	4.29	52.97 - 53.06	5.09
3.08 - 3.17	0.30	11.41 - 11.50	1.10	19.74 - 19.84	1.90	28.07 - 28.17	2.70	36.41 - 36.50	3.50	44.74 - 44.84	4.30	53.07 - 53.17	5.10
3.18 - 3.27	0.31	11.51 - 11.61	1.11	19.85 - 19.94	1.91	28.18 - 28.27	2.71	36.51 - 36.61	3.51	44.85 - 44.94	4.31	53.18 - 53.27	5.11
3.28 - 3.38	0.32	11.62 - 11.71	1.12	19.95 - 20.04	1.92	28.28 - 28.38	2.72	36.62 - 36.71	3.52	44.95 - 45.04	4.32	53.28 - 53.38	5.12
3.39 - 3.48	0.33	11.72 - 11.82	1.13	20.05 - 20.15	1.93	28.39 - 28.48	2.73	36.72 - 36.81	3.53	45.05 - 45.15	4.33	53.39 - 53.48	5.13
3.49 - 3.59	0.34	11.83 - 11.92	1.14	20.16 - 20.25	1.94	28.49 - 28.59	2.74	36.82 - 36.92	3.54	45.16 - 45.25	4.34	53.49 - 53.59	5.14
3.60 - 3.69	0.35	11.93 - 12.02	1.15	20.26 - 20.36	1.95	28.60 - 28.69	2.75	36.93 - 37.02	3.55	45.26 - 45.36	4.35	53.60 - 53.69	5.15
3.70 - 3.79	0.36	12.03 - 12.13	1.16	20.37 - 20.46	1.96	28.70 - 28.79	2.76	37.03 - 37.13	3.56	45.37 - 45.46	4.36	53.70 - 53.79	5.16
3.80 - 3.90	0.37	12.14 - 12.23	1.17	20.47 - 20.57	1.97	28.80 - 28.90	2.77	37.14 - 37.23	3.57	45.47 - 45.56	4.37	53.80 - 53.90	5.17
3.91 - 4.00	0.38	12.24 - 12.34	1.18	20.58 - 20.67	1.98	28.91 - 29.00	2.78	37.24 - 37.34	3.58	45.57 - 45.67	4.38	53.91 - 54.00	5.18
4.01 - 4.11	0.39	12.35 - 12.44	1.19	20.68 - 20.77	1.99	29.01 - 29.11	2.79	37.35 - 37.44	3.59	45.68 - 45.77	4.39	54.01 - 54.11	5.19
4.12 - 4.21	0.40	12.45 - 12.54	1.20	20.78 - 20.88	2.00	29.12 - 29.21	2.80	37.45 - 37.54	3.60	45.78 - 45.88	4.40	54.12 - 54.21	5.20
4.22 - 4.32	0.41	12.55 - 12.65	1.21	20.89 - 20.98	2.01	29.22 - 29.31	2.81	37.55 - 37.65	3.61	45.89 - 45.98	4.41	54.22 - 54.31	5.21
4.33 - 4.42	0.42	12.66 - 12.75	1.22	20.99 - 21.09	2.02	29.32 - 29.42	2.82	37.66 - 37.75	3.62	45.99 - 46.09	4.42	54.32 - 54.42	5.22
4.43 - 4.52	0.43	12.76 - 12.86	1.23	21.10 - 21.19	2.03	29.43 - 29.52	2.83	37.76 - 37.86	3.63	46.10 - 46.19	4.43	54.43 - 54.52	5.23
4.53 - 4.63	0.44	12.87 - 12.96	1.24	21.20 - 21.29	2.04	29.53 - 29.63	2.84	37.87 - 37.96	3.64	46.20 - 46.29	4.44	54.53 - 54.63	5.24
4.64 - 4.73	0.45	12.97 - 13.07	1.25	21.30 - 21.40	2.05	29.64 - 29.73	2.85	37.97 - 38.06	3.65	46.30 - 46.40	4.45	54.64 - 54.73	5.25
4.74 - 4.84	0.46	13.08 - 13.17	1.26	21.41 - 21.50	2.06	29.74 - 29.84	2.86	38.07 - 38.17	3.66	46.41 - 46.50	4.46	54.74 - 54.84	5.26
4.85 - 4.94	0.47	13.18 - 13.27	1.27	21.51 - 21.61	2.07	29.85 - 29.94	2.87	38.18 - 38.27	3.67	46.51 - 46.61	4.47	54.85 - 54.94	5.27
4.95 - 5.04	0.48	13.28 - 13.38	1.28	21.62 - 21.71	2.08	29.95 - 30.04	2.88	38.28 - 38.38	3.68	46.62 - 46.71	4.48	54.95 - 55.04	5.28
5.05 - 5.15	0.49	13.39 - 13.48	1.29	21.72 - 21.82	2.09	30.05 - 30.15	2.89	38.39 - 38.48	3.69	46.72 - 46.81	4.49	55.05 - 55.15	5.29
5.16 - 5.25	0.50	13.49 - 13.59	1.30	21.83 - 21.92	2.10	30.16 - 30.25	2.90	38.49 - 38.59	3.70	46.82 - 46.92	4.50	55.16 - 55.25	5.30
5.26 - 5.36	0.51	13.60 - 13.69	1.31	21.93 - 22.02	2.11	30.26 - 30.36	2.91	38.60 - 38.69	3.71	46.93 - 47.02	4.51	55.26 - 55.36	5.31
5.37 - 5.46	0.52	13.70 - 13.79	1.32	22.03 - 22.13	2.12	30.37 - 30.46	2.92	38.70 - 38.79	3.72	47.03 - 47.13	4.52	55.37 - 55.46	5.32
5.47 - 5.57	0.53	13.80 - 13.90	1.33	22.14 - 22.23	2.13	30.47 - 30.56	2.93	38.80 - 38.90	3.73	47.14 - 47.23	4.53	55.47 - 55.56	5.33
5.58 - 5.67	0.54	13.91 - 14.00	1.34	22.24 - 22.34	2.14	30.57 - 30.67	2.94	38.91 - 39.00	3.74	47.24 - 47.34	4.54	55.57 - 55.67	5.34
5.68 - 5.77	0.55	14.01 - 14.11	1.35	22.35 - 22.44	2.15	30.68 - 30.77	2.95	39.01 - 39.11	3.75	47.35 - 47.44	4.55	55.68 - 55.77	5.35
5.78 - 5.88	0.56	14.12 - 14.21	1.36	22.45 - 22.54	2.16	30.78 - 30.88	2.96	39.12 - 39.21	3.76	47.45 - 47.54	4.56	55.78 - 55.88	5.36
5.89 - 5.98	0.57	14.22 - 14.32	1.37	22.55 - 22.65	2.17	30.89 - 30.98	2.97	39.22 - 39.31	3.77	47.55 - 47.65	4.57	55.89 - 55.98	5.37
5.99 - 6.09	0.58	14.33 - 14.42	1.38	22.66 - 22.75	2.18	30.99 - 31.09	2.98	39.32 - 39.42	3.78	47.66 - 47.75	4.58	55.99 - 56.09	5.38
6.10 - 6.19	0.59	14.43 - 14.52	1.39	22.76 - 22.86	2.19	31.10 - 31.19	2.99	39.43 - 39.52	3.79	47.76 - 47.86	4.59	56.10 - 56.19	5.39
6.20 - 6.29	0.60	14.53 - 14.63	1.40	22.87 - 22.96	2.20	31.20 - 31.29	3.00	39.53 - 39.63	3.80	47.87 - 47.96	4.60	56.20 - 56.29	5.40
6.30 - 6.40	0.61	14.64 - 14.73	1.41	22.97 - 23.07	2.21	31.30 - 31.40	3.01	39.64 - 39.73	3.81	47.97 - 48.06	4.61	56.30 - 56.40	5.41
6.41 - 6.50	0.62	14.74 - 14.84	1.42	23.08 - 23.17	2.22	31.41 - 31.50	3.02	39.74 - 39.84	3.82	48.07 - 48.17	4.62	56.41 - 56.50	5.42
6.51 - 6.61	0.63	14.85 - 14.94	1.43	23.18 - 23.27	2.23	31.51 - 31.61	3.03	39.85 - 39.94	3.83	48.18 - 48.27	4.63	56.51 - 56.61	5.43
6.62 - 6.71	0.64	14.95 - 15.04	1.44	23.28 - 23.38	2.24	31.62 - 31.71	3.04	39.95 - 40.04	3.84	48.28 - 48.38	4.64	56.62 - 56.71	5.44
6.72 - 6.82	0.65	15.05 - 15.15	1.45	23.39 - 23.48	2.25	31.72 - 31.81	3.05	40.05 - 40.15	3.85	48.39 - 48.48	4.65	56.72 - 56.81	5.45
6.83 -													